

Office Mailing Address:
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Send Payments **ONLY** to:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2012 to 02/20/2013
Chapter 13 Case # 11-16568 / KCF

Joseph Mongeau
Patricia Mongeau
24 Spark Drive West
Brick, NJ 08723

Petition Filed Date: 03/04/2011
341 Hearing Date: 04/14/2011
Confirmation Date: 05/11/2011

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/24/2012	\$150.00	1087073343	02/21/2012	\$150.00	14367519528	03/20/2012	\$150.00	14367612114
04/19/2012	\$150.00	1106079003	05/22/2012	\$150.00	14367722118	07/10/2012	\$150.00	14367821216
07/31/2012	\$150.00	14367821361	09/05/2012	\$150.00	14367821556	10/01/2012	\$150.00	14367926101
11/05/2012	\$150.00	14367926260	11/30/2012	\$150.00	14367926387	01/08/2013	\$150.00	14607012583
01/28/2013	\$150.00	14607012695						
Total Receipts for the Period: \$1,950.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,300.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Joseph Mongeau	Debtor Refund	\$0.00	\$0.00	\$0.00
0	JOHN J BLANCHARD ESQ	Attorney Fees	\$1,200.00	\$1,200.00	\$0.00
1	DISCOVER FINANCIAL SERVICES	Unsecured Creditors	\$9,487.74	\$0.00	\$0.00
2	PORTFOLIO RECOVERY ASSOCIATES »» FIA/BOA	Unsecured Creditors	\$6,416.16	\$0.00	\$0.00
3	TOYOTA FINANCIAL SERVICES	Unsecured Creditors	\$2,753.92	\$0.00	\$0.00
4	TOYOTA MOTOR CREDIT CORP »» 07 TUNDRA/Deficiency Balance	Unsecured Creditors	\$6,614.12	\$0.00	\$0.00
5	Bank of America »» 24 SPARK/1ST MTG	Mortgage Arrears	\$4,138.71	\$1,505.70	\$2,633.01
6	CHASE CARD SERVICES	Unsecured Creditors	\$1,096.59	\$0.00	\$0.00
7	CANDICA, LLC »» CAPITAL ONE	Unsecured Creditors	\$11,439.46	\$0.00	\$0.00
8	INSOLVE RECOVERY LLC »» 06 KAWASAKI VN900/GE CAPITAL	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
9	SOVEREIGN BANK »» 24 SPARK/2ND MTG/CRAM BAL	Unsecured Creditors	\$36,252.98	\$0.00	\$0.00
10	BACK BOWL I, LLC »» CAPITAL ONE	Unsecured Creditors	\$1,023.02	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through February 20, 2013.

Total Receipts:	\$3,300.00	Percent to General Unsecured Creditors:	0%
Paid to Claims:	\$2,705.70	Current Monthly Payment:	\$150.00
Paid to Trustee:	\$144.30	Arrearages:	\$150.00
Funds on Hand:	\$450.00		

NOTES:

- Pay your Trustee payment online! Go to www.russotrustee.com/epay to learn more.
- Your case information is available at the National Data Center. Please visit www.13datacenter.com and click on the link for new debtor access.